

**VENDOR PAYMENTS**

**Legislative  
JULY 2010**

Vendor Name	Description	Amount Paid
Allied Sound Inc	Supplies and Materials	31.67
American Airlines Inc	Travel	11,330.19
American Legion Nashville Post No 5	Rentals and Insurance	4,298.13
Aquis Communications Inc	Communications	61.50
Aramark	Supplies and Materials	5,710.35
At & T	Communications	542.06
At&T Mobility	Communications	1,064.59
Atlanta Dell Marketing LP	Data Processing	28,357.09
Beaverwood Audio-Video	Equipment	627.90
Carolina Imaging Products	Data Processing	1,377.66
Cdw Government Inc	Data Processing	24,284.00
Comcast	Communications	798.67
Crystal Springs	Supplies and Materials	77.74
D & R Treasure Framing	Supplies and Materials	3,635.30
D & R Treasure Framing	Supplies and Materials	228.00
Disabled Amer Vets Nashville Chapter 3	Rentals and Insurance	4,298.13
E Allan Brandon LLC	Printing and Duplicating	17,943.19
E Allan Brandon LLC	Communications	11,845.23
Electric Picture Co Inc	Data Processing	144.53
Fedex	Communications	788.32
GTSI Corp	Data Processing	19,228.94
Hobart Corporation	Maint. & Repairs	183.40
Hosse & Hosse Safe & Lock Co	Supplies and Materials	6.00
J L M Office Products Inc	Supplies and Materials	2,124.14
Lexis-Nexis	Prof Services Third Party	2,298.72
MailSource Inc	Communications	19,767.91
Margin Of Victory Partners Llc	Printing and Duplicating	9,913.00
Mma Creative Inc	Printing and Duplicating	1,755.00
Mma Creative Inc	Communications	2,802.98
National Conference Of State Legislators	Training	1,580.00
Nat'l Conference Of Lieutenant Governors	Prof Services Third Party	1,500.00
Nextel Communications, Inc	Communications	192.44
Oce' Imagistics Inc	Data Processing	155.00
Pd Printing, Inc	Printing and Duplicating	142.50
Professional Design & Printing LLC	Printing and Duplicating	9,299.62
Prosys Information Solutions	Data Processing	33,948.00
Residue Rescue	Maint. & Repairs	256.00
Ricoh Americas Corporation	Data Processing	4,336.10
Robert J Young Co.	Data Processing	12,963.00
Scriptlogic	Data Processing	374.25
Select Air Services Llc	Maint. & Repairs	31,097.40
Sprint	Communications	264.98
State Legislative Leaders Foundation	Training	325.00
State Policy Reports	Prof Services Third Party	11,900.00
Tennessee General Assembly	Supplies and Materials	2,000.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	18.25
United Parcel Service	Communications	60.00
Verizon Wireless	Communications	829.84
West Payment Center	Prof Services Third Party	356.00
William D Hollings Jr	Prof Services Third Party	3,080.00
Woodcuts	Supplies and Materials	219.98